

EXHIBIT D



DIAMOND McCARTHY LLP

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33980
February 5, 2020

ID: 2573-00011 - CMR

Re: Case Administration

For Services Rendered Through 12/31/2019

Previous Balance		18,464.82
Payments		-18,464.82
Balance Forward		0.00
Current Fees	4,177.50	
Current Disbursements	4,670.07	
Total Current Charges		8,847.57
Total Due		8,847.57

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00011 - CMR
 Re: Case Administration

February 5, 2020
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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	5.80	525.00	3,045.00
Michael D. Fritz	Associate	0.50	360.00	180.00
Brian R. Hogue	Associate	1.10	340.00	374.00
Catherine A. Burrow	Paralegal	2.30	220.00	506.00
Sandra D. Hancock	Paralegal	0.50	145.00	72.50
Totals		10.20		4,177.50

Fees

Date	Atty	Description	Hours	Rate	Amount
08/02/19	SDH	Draft debtors' witness and exhibit list for August 7, 2019 hearing, and prepare exhibits for same.	0.40	145.00	58.00
08/19/19	MDF	Contact court regarding exhibits for Houtex hearing (.3); create and circulate download link with relevant documents (.2).	0.50	360.00	180.00
09/12/19	CMR	Work on marking up motion for continuance of claim objection hearing and call and correspondence with D. Fuqua regarding same.	0.30	525.00	157.50
09/16/19	SDH	File certificate of service for debtor's solicitation package including corrected amended disclosure statement, corrected amended plan and order.	0.10	145.00	14.50
10/07/19	CMR	Prepare for and attend status conference.	1.20	525.00	630.00
10/28/19	CMR	Prepare for and attend status conference.	1.00	525.00	525.00
10/29/19	CAB	Receive additional signatures for Shadywood monthly operating reports and prepare same for filing (.3); email to C. Foster requesting signature for February operating report (.1); file all monthly operating reports for HouTex, Shadywood and Looscan (1.0).	1.40	220.00	308.00
11/04/19	CMR	Prepare for and attend call with C. Foster and C. Murray to discuss status of case, follow up with L. Markell regarding same.	1.30	525.00	682.50
11/11/19	BRH	Draft emergency motion to continue hearing and circulate to C. Rubio.	1.10	340.00	374.00
11/12/19	CMR	Prepare for status conference (.4); work on ballot summary (.2).	0.60	525.00	315.00
11/13/19	CMR	Prepare for and attend status conference (.4); coordinate preparation of ballot summary with C. Burrow (.2).	0.60	525.00	315.00
11/18/19	CAB	Prepare pro hac motion for S. Giugliano to appear in case and forward for review and approval (.2); finalize and file same (.1); communications with M. Rios regarding need to withdraw and revise application (.1); prepare and file withdrawal of pro hac motion (.3); prepare and file revised pro hac motion (.2).	0.90	220.00	198.00
12/09/19	CMR	Calls and emails with D. Fuqua regarding continuing status conference and email and call with T. Conrad regarding same.	0.40	525.00	210.00

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Date	Atty	Description	Hours	Rate	Amount
12/12/19	CMR	Call with C. Foster to discuss status of case.	0.40	525.00	210.00
Total Fees			10.20		4,177.50

Disbursements

Date	Description	Amount
	On-Line Research	1,574.61
	Postage	303.45
08/01/19	Transcripts; one copy of transcripts for hearing date 07/16/2019/Inv. 60640; Mary D. Henry	144.00
08/06/19	Delivery Services; from US Bankruptcy Court, 515 Rusk Street, Houston, TX 07/23/2019/Inv. 50796; Mach 5 Couriers, Inc.	60.65
08/06/19	Delivery Services; to 515 Rusk, Houston, TX 07/08/2019/Inv. 50796; Mach 5 Couriers, Inc.	12.95
08/21/19	Transcripts; one copy of transcripts for hearing on 08/15/2019/Inv. NY3910855; Veritext New York Reporting Co.	629.20
08/27/19	Subpoena Service; party served: Anna Williams, Member and Manager of HL Builders, 2402 Elmen Street, Houston, TX 08/16/2019/Inv. 700-26568701; Texas easy-serve LLC	179.20
08/27/19	Subpoena Service; party served: Anna Williams, C/O Richard Fuqua, Fuqua and Associates, 5005 Riverway, Suite 250, Houston, TX 08/16/2019/Inv. 700-26568702; Texas easy-serve LLC	179.20
08/27/19	Transcripts; 1 copy of transcripts for hearing on 08/15/2019/Inv. NY3910855; Veritext Corp.	629.20
08/27/19	Local Travel Expense; C. Rubio car fare to court for hearing on 08/20/2019/Inv. 08202019; Charles M. Rubio	7.89
08/31/19	Miscellaneous; August data hosting and review/Inv.63591	3.66
09/30/19	Miscellaneous; September data hosting and review/CS Disco Inv.65372	3.66
10/07/19	Delivery Services; to United States Bankruptcy Court, 515 Rusk, Houston, TX 08/30/2019/Inv. 51490; Mach 5 Couriers, Inc.	12.95
10/07/19	Delivery Services; to Office of the United States Trustee, 515 Rusk, Houston, TX 09/13/2019/Inv. 51490; Mach 5 Couriers, Inc.	12.95
10/22/19	Transcripts; 1 copy of transcripts for hearing on 08/20/2019/Inv. NY3922725; Veritext New York Reporting Co.	183.92
10/31/19	Miscellaneous; October data hosting and review/CS Disco Inv.68970	3.66
10/31/19	Subpoena Service; party unsuccessfully served: Anna Williams/Inv. KT-2019001350; Kim Tindall & Associates, LLC	85.00
10/31/19	Subpoena Service; party unsuccessfully served: Robert Parker 07/15/2019/Inv. KTA-2019001351; Kim Tindall & Associates, LLC	85.00
11/20/19	Court Fees; C. Rubio filing fee for Motion of Sale filed on 11/15/2019/Inv. 11152019-1; Charles M. Rubio	181.00
11/25/19	Court Fees; C. Rubio filing fee for Emergency Motion for Sale in the Southern District of Texas-Bankruptcy on 11/21/2019/Inv. 11212019; Charles M. Rubio	181.00
11/30/19	Data Hosting/Processing; Data hosting and review for November/CS Disco Inv. 71109	3.66

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Date	Description	Amount
12/18/19	Transcripts; transcript services regarding witness HL Builders on hearing date of 08/20/2019/Inv. NY3922725; Veritext Corp.	189.60
12/31/19	Data Hosting/Processing; December data hosting and review/CS Disco Inv. 73418	3.66
Total Disbursements		4,670.07

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Total Fees and Disbursements	8,847.57
Total Current Charges	8,847.57

The above amount may not include third party expenses for which we have not yet been billed.
REMITTANCE WITHIN 20 DAYS IS APPRECIATED



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Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33981
February 5, 2020

ID: 2573-00012 - CMR

Re: (Houtex) Asset Analysis, Recovery & Disposition

For Services Rendered Through 12/31/2019

Previous Balance		9,952.00
Payments		-9,952.00
Balance Forward		0.00
Current Fees	12,511.00	
Total Current Charges		12,511.00
Total Due		12,511.00

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Houtex Builder, LLC
 I.D. 2573-00012 - CMR
 Re: (Houtex) Asset Analysis, Recovery & Disposition

February 5, 2020
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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	19.40	525.00	10,185.00
Sheryl P. Giugliano	Partner	4.60	485.00	2,231.00
Catherine A. Burrow	Paralegal	0.30	220.00	66.00
Sandra D. Hancock	Paralegal	0.20	145.00	29.00
Totals		24.50		12,511.00

Fees

Date	Atty	Description	Hours	Rate	Amount
08/01/19	CMR	Review comments from Don Knabeschuh regarding sale of Lynbrook and send message to C. Foster and R. Porterfield.	0.20	525.00	105.00
08/18/19	CMR	Review proposal for lease of Lynbrook and prepare response to C. Foster.	0.30	525.00	157.50
09/09/19	CMR	Email with R. Spence regarding Lynbrook.	0.10	525.00	52.50
09/12/19	CMR	Calls and correspondence with R. Porterfield and R. Spence regarding status of marketing Lynbrook house.	0.30	525.00	157.50
11/06/19	CMR	Prepare draft of proposed order and special warranty deed (1.0), prepare emails to R. Porterfield and D. Knabeschuh regarding same (.3), email D. Knabeschuh for payoff letter (.1).	1.40	525.00	735.00
11/07/19	CMR	Review form of contract signed by title company, call title company regarding closing, prepare email to title company with the proposed form of sale order and special warranty deed.	0.80	525.00	420.00
11/11/19	CMR	Call with K. Martin from Platinum Title and send out proposed sale order, review comments from underwriter in connection with same, address emails regarding closing.	0.80	525.00	420.00
11/12/19	CMR	Work on addressing the title objections for the Lynbrook sale (.8); email T. Grundemeier (Harris County) regarding status of confirmation hearing and the sale of Lynbrook (.5).	1.30	525.00	682.50
11/14/19	CMR	Confer with T. Grundemeier (taxing authorities) regarding proposed order for 5325 Lynbrook, confer with K. Martin regarding same.	0.40	525.00	210.00
11/18/19	SPG	Confer with C. Rubio regarding upcoming sale hearing and need to cover same (.2); correspondence regarding pro hac vice application in connection with same (.2); review correspondence from C. Rubio providing background information (.1).	0.50	485.00	242.50
11/18/19	CMR	Multiple correspondence with Court to address setting of emergency sale hearing (.4); conversations with S. Giuglino, B. Hogue and C. Foster regarding same (1.0); address questions from D. Fuqua (.2).	1.60	525.00	840.00
11/18/19	CMR	Calls and correspondence with C. Foster and K. Martin to prepare for closing of Lynbrook.	0.80	525.00	420.00

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Re: (Houtex) Asset Analysis, Recovery & Disposition

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Date	Atty	Description	Hours	Rate	Amount
11/20/19	SPG	Confer with C. Rubio regarding case background and information needed for upcoming sale hearing (.2); call with counsel to adversary in connection with possible objections to sale motion (.2); follow-up discussion with C. Rubio regarding same (.1).	0.50	485.00	242.50
11/20/19	SPG	Review sale motion and docket (.4); confer with C. Rubio regarding same and preparation for hearing (.2); review correspondence regarding closing date (.2); review correspondence regarding proposed order (.2).	1.00	485.00	485.00
11/20/19	CMR	Meeting with S. Giugliano to discuss sale hearing (.5) address multiple calls with title company and seller regarding closing (1.0), call with D. Fuqua to address objection and follow up with same (.3).	1.80	525.00	945.00
11/21/19	SPG	Review draft proposed sale order (.5); draft outline in preparation for hearing (.4).	0.90	485.00	436.50
11/21/19	SPG	Confer with C. Rubio regarding order denying motion and need to refile and serve motion and issues with closing date.	0.20	485.00	97.00
11/21/19	CMR	Prepare and file new emergency motion to sell Lynbrook and correspondence with the Court to address new hearing.	1.00	525.00	525.00
11/22/19	SPG	Review correspondence from C. Rubio and Court regarding denial of sale motion and attempts to reschedule hearing (.2); telephone discussion with Court regarding same (.1); correspondence to C. Rubio and C. Burrow regarding same (.1).	0.40	485.00	194.00
11/22/19	SPG	Review order setting hearing (.2); telephone discussion with C. Burrow regarding same (.2); revise draft notice of hearing (.2); correspondence regarding same (.1).	0.70	485.00	339.50
11/22/19	SPG	Telephone discussion with C. Rubio regarding entry of order setting hearing date and service of same (.2); correspondence with S. Hannock and C. Rubio regarding same (.2).	0.40	485.00	194.00
11/22/19	CMR	Call with David Tritter to discuss bankruptcy court approval (.5) call and email with K. Martin to discuss closing schedule (.2), call with C. Foster to discuss closing schedule (.1).	0.80	525.00	420.00
11/22/19	SDH	Draft notice of hearing and file same regarding motion to sell.	0.20	145.00	29.00
11/27/19	CMR	Review files to pull background documents requested by title company and email C. Foster regarding same.	0.70	525.00	367.50
12/01/19	CMR	Pull together closing documents required by title company for Lynbrook.	1.00	525.00	525.00
12/02/19	CMR	Work on preparing special warranty deed and add the permitted exceptions (.6); emails with K. Martin regarding closing documents (.4); call and emails with R. Porterfield regarding timing of closing (.2); prepare resolution for closing and get approval from title company (.7); review title closing documents and send to C. Foster for signature (.5); revise special warranty deed and obtain approval from title company and buyer's counsel (.5).	2.90	525.00	1,522.50
12/03/19	CMR	Review signed closing documents for Lynbrook and emails with	0.40	525.00	210.00

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00012 - CMR

Invoice 33981

Re: (Houtex) Asset Analysis, Recovery & Disposition

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Date	Atty	Description	Hours	Rate	Amount
		K. Martin and C. Foster in connection with same.			
12/03/19	CMR	Coordinate closing matters for Lynbrook house.	0.50	525.00	262.50
12/10/19	CMR	Call with D. Fuqua regarding personal property in Lynbrook (.1); email C. Foster regarding same (.1); prepare notice of closing for Lynbrook and send to C. Foster for comments (1.2); finalize and file same (.3).	1.70	525.00	892.50
12/11/19	CAB	Finalize and file notice of closing of sale of Lynbrook property.	0.30	220.00	66.00
12/11/19	CMR	Finalize and file notice of closing of Lynbrook sale (.3); follow up call with D. Fuqua (.1); follow up emails with C. Foster and R. Porterfield (.2).	0.60	525.00	315.00
Total Fees			24.50		12,511.00

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

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Re: (Houtex) Asset Analysis, Recovery & Disposition

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Total Fees and Disbursements 12,511.00

Total Current Charges 12,511.00

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED


DIAMOND McCARTHY_{LLP}

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Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33982
February 5, 2020

ID: 2573-00015 - CMR

Re: Business Operations

For Services Rendered Through 12/31/2019

Balance Forward		8,558.00
Current Fees	52.50	
Total Current Charges		52.50
Total Due		8,610.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32140	8,558.00	0.00	8,558.00
Totals		8,558.00	0.00	8,558.00

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32140	8,558.00	0.00	8,558.00
Totals		8,558.00	0.00	8,558.00

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00015 - CMR
 Re: Business Operations

February 5, 2020
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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	0.10	525.00	52.50
Totals		0.10		52.50

Fees

Date	Atty	Description	Hours	Rate	Amount
10/25/19	CMR	Follow up with C. Foster and L. Markell regarding status of insurance.	0.10	525.00	52.50
Total Fees			0.10		52.50

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00015 - CMR
Re: Business Operations

February 5, 2020
Invoice 33982
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Total Fees and Disbursements	52.50
Total Current Charges	52.50
Balance Forward	8,558.00
Total Amount Due	8,610.50

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED


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Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33983
February 5, 2020

ID: 2573-00016 - CMR

Re: Claims Administration and Objections

For Services Rendered Through 12/31/2019

Previous Balance	4,921.00
Payments	-3,323.00
Balance Forward	1,598.00
Current Fees	14,761.50
Total Current Charges	14,761.50
Total Due	16,359.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32141	1,598.00	0.00	1,598.00
Totals		1,598.00	0.00	1,598.00

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00016 - CMR
 Re: Claims Administration and Objections

February 5, 2020
 Invoice 33983
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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	20.90	525.00	10,972.50
Sheryl P. Giugliano	Partner	1.00	485.00	485.00
Brian R. Hogue	Associate	5.90	340.00	2,006.00
Catherine A. Burrow	Paralegal	5.90	220.00	1,298.00
Totals		33.70		14,761.50

Fees

Date	Atty	Description	Hours	Rate	Amount
08/04/19	CMR	Review rules regarding filing claim objections and email with M. Fritz regarding preparation of pleadings in connection with same.	0.70	525.00	367.50
08/13/19	CMR	Work on revising omnibus claim objection and proposed order for CD Homes proofs of claims (.9); work on preparing draft omnibus claim objection and proposed order for 1040 Hyde Park claims (1.1); work on preparing draft omnibus claim objection and proposed order for Anna Williams claims (.6); work on preparing Charles Foster declarations for CD Homes claim objection, 1040 Hyde Park claim objection and Anna Williams claim objection (.7); prepare transmittal email to C. Foster regarding finalizing and filing the omnibus claim objections (.3); prepare email to C. Burrow regarding finalizing and filing omnibus claim objections (.1).	3.70	525.00	1,942.50
08/14/19	CAB	Finalize, file and coordinate service of objections to claims of CD Homes, A. Williams, and 1040 Hyde Park.	0.80	220.00	176.00
08/14/19	CMR	Work on finalizing drafts of omnibus claim objections against CD Homes, 1040 Hyde Park and Anna Williams and circulate to C. Foster for comments.	1.40	525.00	735.00
08/22/19	CMR	Review remaining claims to determine objections (.7); prepare email to M. Fritz outlining remaining claim objections (.3).	1.00	525.00	525.00
09/12/19	CAB	Prepare draft claim objections to claims filed by BMC Texas Sales, Forja Designs, and Aldretes Masonry (1.0); forward to C. Rubio for review and comment (.1).	1.10	220.00	242.00
09/18/19	CMR	Confer with C. Burrow on re-filing omnibus claim objections.	0.20	525.00	105.00
09/19/19	CAB	Prepare new claim objections, declarations and proposed orders to object to claims of 1040 Hyde Park and Alma Williams in Shadywood and Looscan cases (1.0); forward to C. Rubio for review and approval (.1); finalize and file same with court (.4).	1.50	220.00	330.00
09/19/19	CMR	Provide update to Charles Foster on status of claim objections and coordinate re-filing of claim objections (.3); work on finalizing the claim objections to BMC, Forja Designs and Aldretes Masonry (.9).	1.20	525.00	630.00
09/23/19	CAB	Revise and update objections to claims of Aldrete Masonry, BMC Texas Sales, and Forja Designs (.3); prepare declarations of C.	1.20	220.00	264.00

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00016 - CMR

February 5, 2020

Invoice 33983

Re: Claims Administration and Objections

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Date	Atty	Description	Hours	Rate	Amount
		Foster in support of each claim objections (.4); prepare proposed orders for each claim objection (.4); forward all documents to C. Rubio for review and approval (.1).			
09/23/19	CMR	Prepare Hap May Claim Objection (.9); prepare declaration for same (.5); prepare email to C. Foster with documents for claim objections (.1); coordinate filing of claim objections for Aldretes Masonry, BMC Forja and Hap May with C. Burrow (.2).	1.70	525.00	892.50
09/27/19	CMR	Review motions to dismiss and replies to claim objections filed by CD Homes, Anna Williams and 1040 Hyde Park and work with C. Burrow to prepare draft replies to same.	0.60	525.00	315.00
09/30/19	CAB	Prepare draft responses to motions to dismiss objections to claims of A. Williams, 1040 Hyde Park and CD Homes and forward same to C. Rubio.	1.00	220.00	220.00
10/03/19	CMR	Research in connection with Bankruptcy Rule 3007 and prepare response to Motion to Dismiss related to claim objections.	1.80	525.00	945.00
10/04/19	SPG	Revise reply in support of claim objection and in response to motion to dismiss for failure to comply with Bankruptcy Rule 3007 (.6); correspondence to C. Rubio regarding same (.1); legal research in connection with same (.3).	1.00	485.00	485.00
10/04/19	CMR	Review and finalize responses to motions to dismiss claim objections (.8); file and serve the same (.6).	1.40	525.00	735.00
10/23/19	CMR	Mark up proposed stipulation to resolve Hap May Claim and send to C. Foster and A. Catmul.	0.50	525.00	262.50
10/25/19	CMR	Multiple correspondence with A. Catmul to address Hap May Claim objection and stipulation.	0.20	525.00	105.00
10/28/19	CMR	Review orders denying motions to dismiss the HL Builders, Anna Williams and 1040 Hyde Park claim objections and send to C. Foster.	0.20	525.00	105.00
10/29/19	CMR	Review orders on BMC, Forja Designs and Aldretes Masonry claim objections and follow up with C. Foster in connection with same.	0.20	525.00	105.00
11/04/19	CMR	Work with B. Hogue on response to motion to amend claim.	0.60	525.00	315.00
11/05/19	BRH	Research case law regarding creditor's attempt for late-amended proof of claim.	0.80	340.00	272.00
11/10/19	CMR	Work with B. Hogue to prepare motion to continue hearings on insider claim objections and motion to designate insider claims (.8).	0.80	525.00	420.00
11/11/19	CMR	Work with B. Hogue on motion to designate insider status (.8); work on finalizing response to HL Builders' Motion for Leave to Amend Proof of Claim (.8) work on motion to designate insiders (.8) work on motion to abate Claim Objection Proceedings (.8).	3.20	525.00	1,680.00
11/11/19	BRH	Fact and legal research regarding motion to designate certain claimants as insiders (.4); confer over email with C. Rubio regarding same (.1); draft motion to designate certain claimants as insiders and circulate to C. Rubio (.6).	3.10	340.00	1,054.00
11/12/19	BRH	Various research projects per C. Rubio regarding Motion to Abate	2.00	340.00	680.00

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00016 - CMR

Invoice 33983

Re: Claims Administration and Objections

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Date	Atty	Description	Hours	Rate	Amount
		and Motion to Designate Insiders.			
11/13/19	CAB	Finalize, file and serve objection to motion for leave to amend proofs of claim.	0.30	220.00	66.00
11/13/19	CMR	Work on finalizing and filing objection to amend proof of claim.	0.70	525.00	367.50
11/21/19	CMR	Calls and correspondence with C. Murray regarding response to Foster claim objection (.5); email to B. Ruzinsky regarding Spirit of Texas bank claim objection (.3).	0.80	525.00	420.00
Total Fees			33.70		14,761.50

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00016 - CMR

Invoice 33983

Re: Claims Administration and Objections

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Total Fees and Disbursements	14,761.50
Total Current Charges	14,761.50
Balance Forward	1,598.00
Total Amount Due	16,359.50

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED



DIAMOND McCARTHY_{LLP}

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Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33984
February 5, 2020

ID: 2573-00017 - CMR

Re: Fee/Employment Applicants/Objections

For Services Rendered Through 12/31/2019

Previous Balance	28,835.50
Payments	-10,058.50
Balance Forward	18,777.00
Current Fees	4,749.00
Total Current Charges	4,749.00
Total Due	23,526.00

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32142	18,777.00	0.00	18,777.00
Totals		18,777.00	0.00	18,777.00

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00017 - CMR

February 5, 2020

Invoice 33984

Re: Fee/Employment Applicants/Objections

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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	6.50	525.00	3,412.50
Catherine A. Burrow	Paralegal	3.90	220.00	858.00
Sandra D. Hancock	Paralegal	3.30	145.00	478.50
Totals		13.70		4,749.00

Fees

Date	Atty	Description	Hours	Rate	Amount
08/01/19	CMR	Coordinate preparation of Diamond McCarthy second interim fee application with C. Burrow.	0.20	525.00	105.00
08/04/19	CMR	Coordinate the preparation of the of exhibits for Diamond McCarthy's second fee application.	0.30	525.00	157.50
08/07/19	SDH	Draft spreadsheet of attorneys fees and expenses in preparation for second interim fee application.	1.80	145.00	261.00
08/08/19	SDH	Update spreadsheet of attorneys fees and expenses in preparation for second interim fee application.	0.30	145.00	43.50
08/08/19	CAB	Revise and update second interim fee application and exhibits (1.3); forward same to C. Rubio for review and approval (.1).	1.40	220.00	308.00
08/16/19	SDH	Update spreadsheet of fees and expenses to Diamond McCarthy's second interim fee application.	1.20	145.00	174.00
08/16/19	CMR	Work with C. Burrow and S. Hancock to prepare exhibits for Diamond McCarthy's second interim fee application.	0.50	525.00	262.50
08/26/19	CAB	Revise and update L. Schmuck and Diamond McCarthy fee applications in preparation for filing (.8); forward same to C. Rubio (.1).	0.90	220.00	198.00
08/26/19	CMR	Work on finalizing Schmuck Second Interim fee application and send to C. Burrow for filing (.5). work on finalizing Diamond McCarthy Second Interim Fee Application (.5); prepare email to C. Foster to review fees and expenses in connection with Diamond McCarthy fee application and request sign off in connection with same (.3).	1.30	525.00	682.50
09/09/19	CMR	Work on preparation of Diamond McCarthy fee application.	1.00	525.00	525.00
09/12/19	CMR	Call with C. Foster to discuss second interim fee applications.	0.30	525.00	157.50
09/13/19	CAB	Revise and finalize second interim fee applications for Diamond McCarthy and L. Schmuck (.5); forward same to C. Rubio for review and approval (.1); file and serve fee applications in accordance with certificates of service (1.0).	1.60	220.00	352.00
09/13/19	CMR	Review final versions of Diamond McCarthy and Schmuck second interim fee applications and coordinate filing and service for same.	0.20	525.00	105.00
10/16/19	CMR	Attend hearing on Diamond McCarthy's second interim fee application (.2); prepare revised version of second interim fee	1.20	525.00	630.00

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00017 - CMR

Invoice 33984

Re: Fee/Employment Applicants/Objections

Page 3

Date	Atty	Description	Hours	Rate	Amount
		application order (.5) send same to D. Fuqua (.1); review D. Fuqua's comments, review prior version of the agreed order on interim fees, make changes and prepare clean and redline and send to D. Fuqua (.4).			
10/18/19	CMR	Revise and send second interim fee application order to D. Fuqua.	0.30	525.00	157.50
10/25/19	CMR	Follow up with D. Fuqua regarding changes to DM second interim fee application order and coordinate filing of same.	0.20	525.00	105.00
11/12/19	CMR	Prepare email to C. Foster regarding mechanics of Diamond McCarthy compensation.	0.70	525.00	367.50
12/16/19	CMR	Address email to C. Foster regarding Diamond McCarthy payment.	0.30	525.00	157.50
Total Fees			13.70		4,749.00

Diamond McCarthy LLP

Houtex Builder, LLC

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Re: Fee/Employment Applicants/Objections

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Total Fees and Disbursements	4,749.00
Total Current Charges	4,749.00
Balance Forward	18,777.00
Total Amount Due	23,526.00

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED



DIAMOND McCARTHY_{LLP}

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33985
February 5, 2020

ID: 2573-00018 - CMR

Re: Financing

For Services Rendered Through 12/31/2019

Previous Balance		14,678.00
Payments		-142.50
Balance Forward		14,535.50
Current Fees	3,517.50	
Total Current Charges		3,517.50
Total Due		18,053.00

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32143	14,535.50	0.00	14,535.50
Totals		14,535.50	0.00	14,535.50

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00018 - CMR
 Re: Financing

February 5, 2020
 Invoice 33985
 Page 2

Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	6.70	525.00	3,517.50
Totals		6.70		3,517.50

Fees

Date	Atty	Description	Hours	Rate	Amount
11/10/19	CMR	Work on analysis for determining DIP claim amount (2.8); work on preparing proposed order in connection with same (.6); prepare transmittal email to C. Foster and C. Murray addressing DIP claim matters (.8).	4.20	525.00	2,205.00
11/11/19	CMR	Call with C. Foster regarding supplemental DIP analysis and work on EXCEL in connection with same.	1.70	525.00	892.50
12/30/19	CMR	Work on supplemental DIP Motion.	0.80	525.00	420.00
Total Fees			6.70		3,517.50

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00018 - CMR
Re: Financing

February 5, 2020
Invoice 33985
Page 3

Total Fees and Disbursements	3,517.50
Total Current Charges	3,517.50
Balance Forward	14,535.50
Total Amount Due	18,053.00

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED



DIAMOND McCARTHY_{LLP}

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33986
February 5, 2020

ID: 2573-00019 - CMR

Re: Litigation

For Services Rendered Through 12/31/2019

Previous Balance	97,058.50
Payments	-38,972.15
Balance Forward	58,086.35
Current Fees	28,544.50
Total Current Charges	28,544.50
Total Due	86,630.85

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32144	13,944.50	0.00	13,944.50
08/15/19	33143	82,069.00	37,927.15	44,141.85
Totals		96,013.50	37,927.15	58,086.35

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00019 - CMR
 Re: Litigation

February 5, 2020
 Invoice 33986
 Page 2

Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	33.70	525.00	17,692.50
Michael D. Fritz	Associate	9.00	360.00	3,240.00
Brian R. Hogue	Associate	18.60	340.00	6,324.00
Nathan M. Bloom	Associate	2.00	325.00	650.00
Catherine A. Burrow	Paralegal	2.90	220.00	638.00
Totals		66.20		28,544.50

Fees

Date	Atty	Description	Hours	Rate	Amount
08/09/19	CMR	Correspondence with C. Burrow and K. Rembowski regarding HL Builders transcript.	0.10	525.00	52.50
08/14/19	CMR	Coordinate with Norma Chavez and Charles Foster to schedule hearing on HL Builders involuntary bankruptcy (.1); work on preparing for continued hearing on involuntary bankruptcy including review exhibits, preparing witness outlines and preparing hearing outline (3.6).	3.70	525.00	1,942.50
08/15/19	CAB	Conference with C. Rubio regarding hearing and need to obtain transcript on expedited basis (.1); prepare and submit transcript request (.3).	0.40	220.00	88.00
08/15/19	MDF	Prepare for and attend hearing on involuntary petition against HL Builders and debrief with client thereafter.	4.30	360.00	1,548.00
08/16/19	CAB	Conference with C. Rubio regarding need to serve hearing subpoenas on A. Williams for 8/20 hearing (.3); prepare subpoenas to A. Williams to be served personally and in care of R. Fuqua (.3); finalize and forward subpoenas to process server with instructions for rush service (.3); follow-up communication with process server regarding R. Fuqua's refusal to accept service (.3); email to C. Rubio regarding same (.1).	1.30	220.00	286.00
08/16/19	CMR	Calls with R. Spence and C. Foster to prepare for continued hearing in HL Builders (.5); review materials to identify potential rebuttal exhibits and coordinate with M. Fritz in connection with same (1.0).	1.50	525.00	787.50
08/16/19	MDF	Draft response to HL Builder's objection to disclosure statement.	1.70	360.00	612.00
08/19/19	CAB	Extended telephone call with court reporter to inquire as to status of transcript from hearing on involuntary petition in HL Builders case, receive and forward copy of same to C. Rubio.	0.50	220.00	110.00
08/19/19	CMR	Non-working travel to Houston to attend continued hearing on HL Builders involuntary petition (billed at half time) (5.0); work on witness outline for continued hearing (1.3).	3.80	525.00	1,995.00
08/19/19	BRH	Prepare for trial day on involuntary bankruptcy petition.	4.50	340.00	1,530.00

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00019 - CMR
 Re: Litigation

February 5, 2020
 Invoice 33986
 Page 3

Date	Atty	Description	Hours	Rate	Amount
08/20/19	CMR	Work with B. Hogue to organize rebuttal exhibits (.8), prepare demonstrative of liens filed against house (.8), further revise witness outlines (.8); attend continued trial on HL Builders involuntary petition and follow up meeting with C. Foster regarding same (3.5).	5.90	525.00	3,097.50
08/20/19	MDF	Obtain judgment exhibits for use in hearing.	0.30	360.00	108.00
08/20/19	BRH	Prepare for and attend trial on involuntary bankruptcy petition.	8.50	340.00	2,890.00
08/21/19	MDF	Review and edit response to defendant's motion for summary judgment (1.8); review issues related to motion to strike (.9).	2.70	360.00	972.00
08/22/19	BRH	Correspond with C. Rubio and S. Hancock regarding admitted exhibits to involuntary petition hearing and depositions.	0.10	340.00	34.00
08/23/19	BRH	Review standards and case law in the Fifth Circuit for threshold requirements of involuntary petition.	0.60	340.00	204.00
08/27/19	CMR	Multiple conference calls with B. Hogue regarding briefing for HL Builders involuntary.	0.50	525.00	262.50
08/27/19	BRH	Review evidence and transcripts, work on draft post-trial brief in support of involuntary petition.	3.90	340.00	1,326.00
08/28/19	CMR	Prepare response to B. Hogue regarding approach with involuntary brief.	0.80	525.00	420.00
08/30/19	CMR	Work on brief for involuntary petition including preliminary statement and background section and setting up findings of facts.	3.20	525.00	1,680.00
09/03/19	CMR	Continue to research the standard for involuntary bankruptcy and prepare brief in support of involuntary petition.	1.50	525.00	787.50
09/04/19	CMR	Continue to work on brief in support of involuntary petition including reviewing hearing transcripts and adding pinpoint citations to same.	4.70	525.00	2,467.50
09/05/19	BRH	Review draft brief in support of involuntary petition.	1.00	340.00	340.00
09/06/19	CAB	Revise, finalize, and file post-trial brief in support of involuntary petition against HL Builders and proposed findings of fact (.3); email filed copies to R. Fuqua (.1).	0.40	220.00	88.00
09/30/19	CMR	Review brief filed by HL Builders.	0.70	525.00	367.50
10/01/19	CMR	Work on rebuttal pleading for HL Builders involuntary petition.	1.20	525.00	630.00
10/04/19	NMB	Receive briefing on research assignments from C. Rubio (.2); research whether opposition's trial defense of failure to state a claim was untimely (1.8).	2.00	325.00	650.00
10/04/19	CMR	Work on Sur-Reply Brief related to involuntary petition.	3.20	525.00	1,680.00
10/07/19	CAB	Finalize and file sur-reply brief in support of involuntary petition.	0.30	220.00	66.00
10/07/19	CMR	Work on finalizing and filing brief for HL Builders case.	2.60	525.00	1,365.00
10/14/19	CMR	Review HL Builders sur-reply brief.	0.30	525.00	157.50
Total Fees			66.20		28,544.50

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00019 - CMR
Re: Litigation

February 5, 2020
Invoice 33986
Page 4

Total Fees and Disbursements	28,544.50
Total Current Charges	28,544.50
Balance Forward	58,086.35
Total Amount Due	86,630.85

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED


DIAMOND McCARTHY_{LLP}

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33987
February 5, 2020

ID: 2573-00020 - CMR

Re: Reporting/Meetings with Creditors

For Services Rendered Through 12/31/2019

Balance Forward		5,590.50
Current Fees	1,646.00	
Total Current Charges		1,646.00
Total Due		7,236.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32145	3,914.50	0.00	3,914.50
08/07/19	33091	380.00	0.00	380.00
08/15/19	33144	1,296.00	0.00	1,296.00
Totals		5,590.50	0.00	5,590.50

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00020 - CMR
 Re: Reporting/Meetings with Creditors

February 5, 2020
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 Page 2

Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	2.80	525.00	1,470.00
Catherine A. Burrow	Paralegal	0.80	220.00	176.00
Totals		3.60		1,646.00

Fees

Date	Atty	Description	Hours	Rate	Amount
10/25/19	CMR	Work on finalizing monthly operating reports.	2.50	525.00	1,312.50
10/28/19	CAB	Receive first group of signed monthly reports for HouTex, Looscan and Shadywood (.3); identify missing reports and communication with C. Foster requesting same (.4); conference with C. Rubio regarding same (.1).	0.80	220.00	176.00
10/29/19	CMR	Work with C. Burrow to finalize and file monthly operating reports.	0.30	525.00	157.50
Total Fees			3.60		1,646.00

Diamond McCarthy LLP

Houtex Builder, LLC
I.D. 2573-00020 - CMR

February 5, 2020

Invoice 33987

Re: Reporting/Meetings with Creditors

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Total Fees and Disbursements	1,646.00
Total Current Charges	1,646.00
Balance Forward	5,590.50
Total Amount Due	7,236.50

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED


DIAMOND McCARTHY_{LLP}

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Houtex Builder, LLC
c/o Charles C. Foster
3 Greenway Plaza, Suite 800
Houston, TX 77046

Invoice 33988
February 5, 2020

ID: 2573-00021 - CMR

Re: Plan and Disclosure Statement

For Services Rendered Through 12/31/2019

Balance Forward		25,901.50
Current Fees	19,544.50	
Total Current Charges		19,544.50
Total Due		45,446.00

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32146	2,137.50	0.00	2,137.50
08/07/19	33092	618.50	0.00	618.50
08/15/19	33145	23,145.50	0.00	23,145.50
Totals		25,901.50	0.00	25,901.50

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/19	32146	2,137.50	0.00	2,137.50
08/07/19	33092	618.50	0.00	618.50
08/15/19	33145	23,145.50	0.00	23,145.50
Totals		25,901.50	0.00	25,901.50

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00021 - CMR
 Re: Plan and Disclosure Statement

February 5, 2020
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Fee Recap

		Hours	Rate/Hour	Amount
Charles M. Rubio	Partner	27.10	525.00	14,227.50
Michael D. Fritz	Associate	4.70	360.00	1,692.00
Brian R. Hogue	Associate	6.50	340.00	2,210.00
Catherine A. Burrow	Paralegal	3.40	220.00	748.00
Sandra D. Hancock	Paralegal	4.60	145.00	667.00
Totals		46.30		19,544.50

Fees

Date	Atty	Description	Hours	Rate	Amount
08/02/19	CMR	Work on revising plan and disclosure statement to address Lynbrook real estate taxes, liquidation analysis (1.8); work on preparing for disclosure statement hearing including working on hearing outline (1.8).	3.60	525.00	1,890.00
08/03/19	CMR	Work on preparing liquidation analysis for chapter 11 plan (3.3); work on compiling all revisions to plan and disclosure statement and circulate to C. Foster and M. Fritz for comments (1.0).	4.30	525.00	2,257.50
08/04/19	CMR	Send email to D. Knabeschuh with revised plan and disclosure statement and identifying language that resolves his objection (.4); work on preparing proposed disclosure statement order (.8). work on witness and exhibit list (.5).	1.70	525.00	892.50
08/04/19	MDF	Research 1129 issues relating to "per-plan" v. "per-debtor" (.6); draft motion for expedited consideration (.7); review disclosure statement order and notice of confirmation (.5).	1.80	360.00	648.00
08/05/19	SDH	Finalize and file Debtors' Witness and exhibit list and serve exhibits to same for August 7, 2019 hearing on disclosure statement.	0.20	145.00	29.00
08/05/19	CAB	Revise, finalize, and file amended plan, disclosure statement, and notice of redlined documents with court (.6); forward courtesy copies to court (.1).	0.70	220.00	154.00
08/05/19	CMR	Work on finalizing plan and disclosure statement (.5); prepare for disclosure statement hearing (.5); call with R. Spence regarding plan and disclosure statement (.5).	1.50	525.00	787.50
08/05/19	MDF	Prepare notice of redlines for new versions of plan and disclosure statement (.9); prepare witness and exhibit list relating to same (.4).	1.30	360.00	468.00
08/06/19	CMR	Work on outline for disclosure statement hearing (.8); review plan and disclosure statement to address question from R. Spence regarding interest on claims and follow up on same (.4).	1.20	525.00	630.00
08/07/19	CMR	Prepare for and attend disclosure statement hearing.	2.20	525.00	1,155.00
08/07/19	MDF	Discuss scheduling issues and hearing strategy with C. Rubio (.2);	1.20	360.00	432.00

Diamond McCarthy LLP

Houtex Builder, LLC
 I.D. 2573-00021 - CMR
 Re: Plan and Disclosure Statement

February 5, 2020
 Invoice 33988
 Page 3

Date	Atty	Description	Hours	Rate	Amount
		attend hearing on approval of disclosure statement (1.0).			
08/08/19	CMR	Correspondence with D. Knabeschuh regarding plan and disclosure statement.	0.10	525.00	52.50
08/08/19	MDF	Discuss scheduling considerations with C. Rubio related to Plan and Disclosure Statement.	0.40	360.00	144.00
08/14/19	CMR	Review Disclosure Statement Objection filed by CD Homes and email with C. Foster for responses in connection with certain allegations.	0.40	525.00	210.00
08/15/19	CMR	Prepare for trial on HL Builders involuntary petition including finalizing hearing outline (1.2); attend trial for same and follow up conversation with C. Foster (3.5).	4.70	525.00	2,467.50
08/16/19	SDH	Draft response to HL Builders, LLC's objection to debtors' amended disclosure statement.	1.30	145.00	188.50
08/19/19	CAB	Finalize and file response to HL Builders' objection to disclosure statement (.3); prepare and file request for transcript of disclosure statement hearing (.2).	0.50	220.00	110.00
08/21/19	CMR	Review and summarize order approving disclosure statement for C. Foster (.3); coordinate calendaring of dates (.1).	0.40	525.00	210.00
08/21/19	BRH	Begin research for brief in support of involuntary petition briefing including the case law construing the standards for establishing a bona fide disputes as to liability or amount capable of defeating an involuntary petition.	1.20	340.00	408.00
08/28/19	BRH	Review evidence and transcripts (2.0); work on draft post-trial memorandum of law and fact in support of involuntary proceeding (3.3).	5.30	340.00	1,802.00
09/03/19	CAB	Revise, finalize and file notice of redline versions of corrected plan and disclosure statement (.5); finalize and file corrected plan and disclosure statement (.4).	0.90	220.00	198.00
09/03/19	CMR	Revise notice of redline of corrected plan and disclosure statement (.2); prepare plan and disclosure statement for filing and correspondence with C. Burrow regarding same (.3).	0.50	525.00	262.50
09/04/19	SDH	Draft notice of corrected amended disclosure statement and plan.	0.30	145.00	43.50
09/05/19	SDH	Compile list of creditors and claim amounts for solicitation of the joint plan for liquidation and disclosure statement.	2.80	145.00	406.00
09/05/19	CMR	Work on preparing solicitation versions of plan and disclosure statements and plan (.8), work with S. Hancock and C. Burrow to prepare notice list for solicitation package (1.0), work on preparing form of ballot (1.0), prepare customized ballots for four classes of voting secured creditors including pulling information from proof of claims and plan (.7).	3.50	525.00	1,837.50
09/06/19	CMR	Work on finalizing ballots for solicitation.	1.80	525.00	945.00
09/23/19	CMR	Address ballot question from J. Finger.	0.20	525.00	105.00
10/14/19	CMR	Follow up with B. Ruzinsky regarding ballot for voting (.1); follow up with S. Hancock regarding ballots (.1).	0.20	525.00	105.00

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00021 - CMR

Invoice 33988

Re: Plan and Disclosure Statement

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Date	Atty	Description	Hours	Rate	Amount
10/18/19	CMR	Address request from D. Fuqua regarding ballots for Houtex plan.	0.30	525.00	157.50
11/13/19	CAB	Review plan to obtain classes of voting creditors and review ballots received (.3); prepare draft report of balloting and forward to C. Rubio for review (1.0).	1.30	220.00	286.00
12/03/19	CMR	Multiple emails with C. Foster and C. Murray regarding plan implementation and related issues.	0.50	525.00	262.50
Total Fees			46.30		19,544.50

Diamond McCarthy LLP

Houtex Builder, LLC

February 5, 2020

I.D. 2573-00021 - CMR

Invoice 33988

Re: Plan and Disclosure Statement

Page 5

Total Fees and Disbursements	19,544.50
Total Current Charges	19,544.50
Balance Forward	25,901.50
Total Amount Due	45,446.00

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED